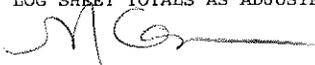


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
28084	3662	PIES, HOMER C.	000	10/04/2016	2,675.73	.00
			CLASS TOTAL		2,675.73	.00
			ACH TOTAL		.00	
			CHECK TOTAL		2,675.73	
			FINAL TOTAL		2,675.73	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 2,675.73- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10/4/16  
DATE

  
COUNTY ADMINISTRATOR